Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill ✓ Date.....2021

Zone: BBMP, Yalahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-20-000088 ✓

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.: 41607

Name of Work : Improvements to Roads and Drains in Amruthahalli and Surrounding areas in ward no.07, Byatarayanapura.

Name of Contractor and Full Address: Sri. Vishnu M Gowda, #43/1, Kalleshwara Nilaya, Ranga Rao Road, Basavanagudi, Bangalore 560004

Reference to Agreement No. BBMP/EE/BTP/WO/39/2020-21 Date: 14.07.2020

Certified that the measurements were taken by me on: 29/7/21 and recorded of Pages 501122 to 501128 of measurement Book No. 5012/19-20 and that work is satisfactorily executed.

Contractor

M.N.D AE(WZ)
Officer-in-charge of work

Certified that measurement were taken by me on 29/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore
Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... (18th & Final →)	TTB		20,53,000
3) " Balance	It		20,530
4) Deduct Payment:	Cgst		18,331
	Sgst		18,331
a) Amount of previous payment as in the Office Cash Book Voucher	Cess		20,530
No.....Dated.....S.D.No.....	CBF		2,053
adjusted towards cash advance recovery of	CB		40,165
b) Payments cost store or other material supplied.	Fine		3,060
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments. Total Amount Adjusted -	Deductions		1,23,000
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within	cheque		19,30,000
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - Pavt Works

Bill Passed for Rs. 20,53,000/-

Statutory Deductions Rs. 1,23,000/- By Adjustment

Net Amount Paid Rs. 19,30,000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division BBMP

23/8

Executive Engineer
Byatarayanapura Division
BBMP

23/8

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration inlcuding curing for 14 days including cost of all materials labour, HOM curing, form works, scaffolding and centering complete as per specification	Cum
3	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC cement @ 240 Kgs , with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53 cum, machine mixed, concrete laid in layers no exceeding 15cms thick well comapcted, in founation, plinth and cills including cost of all materails, labour, HOM curing complate as per specfiications.	Cum
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavements using grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, coarse and fine aggregate confirming to IS:383-2016, with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc.., complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum
8	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all leads and lift.	Sqm
9	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH	Cum
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

N.D
AE

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
100.0	310.69	31069.00	100.0	31069.00
3500.0	115.50	404250.00	3500.0	404250.00
5000.0	53.55	267750.00	5000.0	267750.00
65000.0	2.95	191750.00	65000.0	191750.00
350.0	690.60	241710.00	350.0	241710.00
1700.0	91.80	156060.00	1700.0	156060.00
6500.0	68.00	442000.00	6500.0	442000.00
100.0	680.00	68000.00	100.0	68000.00
100.0	310.69	31069.00	100.0	31069.00
		1833658.00		**1833658.00**

GST 12% 220398.96

total 2053696.96

Round off 2053000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore